Cabot Canad	Cabot Canada Ltd.			800 Tashmoo Ave Sarnia			Sector: Inorganic Chemicals Ministry Office: Sarnia	
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation N	Non-Cor	nplian	ice					
December 14, 2010	20	%	6min avg	g 1 exceedance	75	80	Training/Procedure Change	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

Carmeuse Lime (Canada) Limited - Lot 14-17, Conc 3N Zorra

Sector: Industrial Minerals

Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation 1	Non-Cor	nplian	ce					
December 22, 2010	20	%	6min avg	g 1 exceedance	30.54	30.54	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

Clean Harbo	Clean Harbors Canada, Inc.				4090 Telfer Rd Lots 8 and 9, Conc 10 St. Clair			Aiscellaneous Industrial arnia
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON TETR	RACHL	ORIDI	E					
Legislation N	lon-Con	nplian	ce					
July 05, 2010	7.2	μg/m³	3 30min av	g 1 exceedance	7.9		Additional Monitoring Underway, New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
August 27, 2010	7.2	μg/m³	3 30min av	g 2 exceedances	10.4		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 3 exceedances

MERCURY

CofA/Permit Non-Compliance

February 23, 2010	50	μg/m3	any	1 exceedance	96	96	Conducting Study	Assessment Underway
August 24, 2010	50	$\mu g/m^3$	any	2 exceedances	63	70.7	Conducting Study, Operational Process Modification	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 3 exceedances

Fibrex Insul	Fibrex Insulations Inc.			561 Scott Rd Sarnia			Sector: Miscellaneous Industrial Ministry Office: Sarnia		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
OPACITY									
Legislation	Non-Con	nplian	ce						
May 14, 2010 - May 19, 2010	20	%	6min avg	g 2 exceedances	20.83	22.92	Conducting Study	Voluntary Abatement Program Underway	

Total Legislation Non-Compliance = 2 exceedances

Imperial Oil Limited - Sarnia	602 Christina St S	Sector:	Petroleum Refineries
Refinery	Sarnia	Ministry Office:	Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation N	Non-Cor	nplian	ce					
February 08, 2010	20	%	6min avg	1 exceedance	20	81	Operational Process Modification	Assessment Complete - Incident Resolved
November 18, 2010	20	%	6min avg	1 exceedance	41.328	41.328	Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

Ontario Power Generation Inc. - Lambton

1886 St. Clair Pky Courtright St. Clair

Sector:
Ministry Office:

Electric Power Generation

Ministry Office: Sarnia

Date	Limit	Unit	Frequency N	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation N	Non-Cor	nplian	ice					
January 05, 2010	20	%	6min avg	3 exceedances	21.2	51.2	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
March 22, 2010	20	%	6min avg	1 exceedance	64.8	64.8	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
April 20, 2010	20	%	6min avg	1 exceedance	24.5	25.2	Operational Process Modification	Assessment Complete - No Action Required
May 27, 2010	20	%	6min avg	1 exceedance	20.9	20.9	Operational Process Modification	Assessment Complete - No Action Required
uly 05, 2010	20	%	6min avg	2 exceedances	21.4	43.4	Ceased Operations	Assessment Complete - No Action Required
August 02, 2010	20	%	6min avg	1 exceedance	20.1	36.8	Ceased Operations, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
November 20, 2010	20	%	6min avg	1 exceedance	27.5	39.2	Ceased Operations	Assessment Complete - No Action Required

Ontario Power Generation Inc. -Lambton

1886 St. Clair Pky Courtright

Sector:

Electric Power Generation

St. Clair

Ministry Office: Sarnia

Date

Unit Frequency No. of Exceedances Min. Limit

Max.

Facility Action

Ministry Action

Total Legislation Non-Compliance = 10 exceedances

Ontario Power Generation Inc. -Western Waste Management Facility 177 Tie Rd Kincardine **Sector:** Electric Power Generation

Ministry Office: Owen Sound

Date	Limit	Unit 1	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROCLORI	C ACII	FUME	ES/VAPOU	J R				
CofA/Permi	t Non-C	ompliar	nce					
February 10, 2010	75	mg/m³	any	2 exceedances	78.9	80	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
March 10, 2010	75	mg/m³	any	2 exceedances	342	2404	Ceased Operations	Provincial Officer's Order Issued
March 09, 2010	75	mg/m³	any	1 exceedance	2080	2080	Ceased Operations, Operational Process Modification	Provincial Officer's Order Issued
March 12, 2010	75	mg/m³	any	1 exceedance	303	303	Conducting Study	Provincial Officer's Order Issued
May 25, 2010	75	mg/m³	any	6 exceedances	75.4	103.9	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 15, 2010	75	mg/m³	any	2 exceedances	86.5	143.6	Conducting Study	Provincial Officer's Order Issued
May 09, 2010	75	mg/m³	any	1 exceedance	84.3	84.3	Equipment Modified - Repaired - Replaced or Re- calibrated	Provincial Officer's Order Issued

Ontario Power Generation Inc. -Western Waste Management Facility

177 Tie Rd Kincardine **Sector:** Electric Power Generation

Ministry Office: Owen Sound

Date	Limit	Unit Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 28, 2010	75	mg/m³ any	8 exceedances	80.9	361.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
August 28, 2010	75	mg/m³ any	3 exceedances	83.1	300	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 26 exceedances

St. Marys Cement Inc. (Canada) - Formerly- Lot 21 25 & 35 Thames River Con St. Marys

Formerly- Lot 21 25 & 35 Thames River Con Ministry Office: Industrial Minerals Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation N	lon-Con	nplian	ce					
March 12, 2010	20	%	6min avg	1 exceedance	24.34	24.34	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
May 19, 2010 - May 23, 2010	20	%	6min avg	5 exceedances	20.04	47.38	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
August 8, 2010 - September 30, 2010	20	%	6min avg	10 exceedances	20.4	31.4	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
October 1, 2010 - December 31, 2010	20	%	6min avg	12 exceedances	20.2	25.7	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 28 exceedances

Toda Advan	ced M	ateria	als Inc.	933 Vidal St S Sarnia			Sector: Miscellaneous Industrial Ministry Office: Sarnia		
Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action	
AMMONIA									
Legislation 1	Non-Cor	nplian	ce						
February 01, 2010	100	μg/m	3 24hr	1 exceedance	109	109	Action Plan Submitted - Implementing Improvement	Voluntary Abatement Program underway	

Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling

Unit Frequency No. of Exceedances Min.

Waste Management of Canada Corporation - Twin Creeks Landfill Site

8039 Zion Rd RR# 4 Part Lot 19 & 20, Conc. Sector:

Warwick Ministry Office: Sarnia

Max.

Facility Action

Miscellaneous Industrial

Ministry Action

SUSPENDED PARTICULATE MATTER

Limit

Legislation Non-Compliance

Date

October 23, 2010 120 µg/m³ 24hr 1 exceedance 207 207 Operational Process Woluntary Abatement Program Modification Underway

Total Legislation Non-Compliance = 1 exceedance